

ASSIGNMENTSurveyor: **KENNETH**DOI: **22/12/2022**Date / Time : **22/12/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SMV 407R**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **21.12.2022**

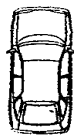
Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If **NO**, Driver Name / Age : _____

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****SHD 495P**INSRS:
WSP: **TRANS-**
Tel : **CAB**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference	Entry Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	Created By	DATE / PIC
SHD 495P -	CC3/AIG19020572/Kka3s2	03/11/2020	SHD 495P SMG 2146J	15/11/2019	04/11/2020	LSP			
	CC3/AXA13013694/KH2y3c3	12/12/2013	SHD 495P FJ 630H	25/07/2013	13/12/2013	KYS			
	CC3/FCI15009432/Kgbk3	12/06/2015	SHD 495P SHD 491A	09/03/2015	15/06/2015	FWL			
	CS/FCI12003164/Ky1s2	21/03/2012	SHB 8811T SHD 495P	11/02/2012	23/03/2012	YCC			
SMV 407R - X	CS/TP12003412/Ky1	02/05/2012	SHD 495P	11/02/2012	04/05/2012	FWL			
							Non-Reporting ltr (1st):		
							Non-Reporting ltr (2nd):		
							Non-Reporting ltr (Final):		
							Notification ltr (if non-pickup):		
							Call OI:		
							After call ltr to OI:		
							Documentation Check List:	Handler	Typist
							Notification ltr (if non-pickup)	☐	☐
							After call ltr to OI:	☐	☐
							Authorisation To Act:	☐	☐
							Release Voucher:	☐	☐
							Final Repair Bill:	☐	☐
							Car Rental Invoice:	☐	☐
							Towing Invoice	☐	☐
							LTA / GIA :	☐	☐
							Medical Bill:	☐	☐
							PIR:	☐	☐
							Mandate/Reject Instruction:	☐	☐
							LOD	☐	☐
							Payment Breakdown Form:	☐	☐
							Post-Repair Photos:	☐	☐
							Others:	☐	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:							
FINALIZATION	Date/Time:	Confirm with:				Confirm by:			
Repair Cost: L/Sum	S\$ 2,550.00	(2 days)	Reduction: 82	%	Email ☐ Call ☐				
FINAL SETTLEMENT	Date/Time:	Confirm with				Email ☐ Call ☐			
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :				If NO or B 28, Ass. Lia :			
Repair Cost:	S\$								
Loss of Rental (LOR):	S\$	(days)							
Loss of Use (LOU):	S\$	(\$ x days)							
Loss of Income (LOI):	S\$	(\$ x days)							
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]								
GIA/LTA Search	S\$								
Medical:	S\$					1) Claim status: Normal/Reject/Private Settle			
Disbursement:	S\$	(e.g. Tow/ Independent)				2) Report Format: WP			
Legal Cost	S\$					3) Survey fee: \$290			
Total:	S\$	Global Sum S\$:							
FINAL PAYMENT	Date/Time:	Confirm with:				Email ☐ Call ☐			
Payee 1:	S\$	Name 1:							
Payee 2: (Strike if N.A.)	S\$	Name 2:							
Payee 3: (Strike if N.A.)	S\$	Name 3:							

***Mingyao AIG Direct Settled with TransCab.**